

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Principal Secretary to Government (Poll.) – Expenditure of Rs.1146/- for the month of June, 2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3396

Dated:23/07/2012

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
3. From BSNL, Hyderabad , Bill No.751271015, Dt:04/07/2012.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.1146/- (Rupees One Thousand One Hundred and Forty Six Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on 3G data card connection bearing No.7382620391 pertaining to Prl. Secretary to Government (Poll.), General Administration Department for the period from 01/06/2012 to 30/06/2012.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (Cash), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To
Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Private Secretary to Prl. Secretary to Govt. (Poll.)

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER